

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Deadline: December 19, 2012 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**ONE-HUNDRED TWENTY NINTH MONTHLY FEE APPLICATION OF DUANE MORRIS
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH OCTOBER 31, 2012**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	October 1, 2012 through October 31, 2012
Amount of Compensation sought as actual, reasonable and necessary:	\$6,276.80 (80% of \$7,846.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$533.95
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred twenty ninth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$875.00	1.20	\$1,050.00
Michael R. Lastowski	Partner/25 years	\$780.00	7.10	\$5,538.00
Stephanie Lenkiewicz	Paralegal	\$185.00	6.80	\$1,258.00
Total			15.10	\$7,846.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	0.70	\$129.50
Fee Application (Applicant) (12)	5.20	\$1,319.00
Fee Application (Others) (13)	1.50	\$277.50
Plan and Disclosure Statement (17)	6.50	\$5,070.00
Other (25)	1.20	\$1,050.00
TOTAL	15.10	\$7,846.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Postage		\$257.95
Printing & Duplicating	Internal	\$276.00
TOTAL		\$ 533.95

WHEREFORE, Duane Morris LLP respectfully requests that, for the period October 1, 2012 through October 31, 2012, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$6,276.80 (80% of allowed fees totaling \$7,846.00) and reimbursement of expenses in the amount of \$533.95, and for such other and further relief as this Court may deem just and proper.

Dated: November 29, 2012
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 LAKE TAHOE
 HO CHI MINH CITY

November 12, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1809949

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 10/31/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	7.10 hrs. at	\$780.00	/hr. =	\$5,538.00	
WS KATCHEN	OF COUNSEL	1.20 hrs. at	\$875.00	/hr. =	\$1,050.00	
S LENKIEWICZ	PARALEGAL	6.80 hrs. at	\$185.00	/hr. =	\$1,258.00	
						<u>\$7,846.00</u>

DISBURSEMENTS

POSTAGE	\$257.95	
PRINTING & DUPLICATING	\$276.00	
TOTAL DISBURSEMENTS		<u>\$533.95</u>

BALANCE DUE THIS INVOICE		<u>\$8,379.95</u>
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File # K0248-00001

INVOICE# 1809949

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/3/2012	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT APPEAL, DOWNLOAD BRIEFING SCHEDULE (.2); FORWARD SAME TO W. KATCHEN (.1)	0.30	\$55.50
10/19/2012	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET RE STATUS OF BRIEFING	0.20	\$37.00
10/23/2012	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET RE RECENT FILINGS	0.20	\$37.00
Code Total				0.70	\$129.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1809949

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/3/2012	012	MR LASTOWSKI	REVIEW 44TH AND 45TH QUARTERLY FEE APPLICATIONS	0.50	\$390.00
10/3/2012	012	S LENKIEWICZ	PREPARE EXPENSE SPREADSHEET RE 44TH QUARTERLY (.2); PREPARE DUANE MORRIS 44TH QUARTERLY FEE APPLICATION (.5); PREPARE NOTICE (.1); PREPARE EXHIBITS (.3)	1.10	\$203.50
10/3/2012	012	S LENKIEWICZ	PREPARE EXPENSE SPREADSHEET RE 45TH QUARTERLY (.2); PREPARE DUANE MORRIS 45TH QUARTERLY FEE APPLICATION (.5); PREPARE NOTICE (.1); PREPARE EXHIBITS (.3)	1.10	\$203.50
10/4/2012	012	S LENKIEWICZ	REVISE 44TH QUARTERLY FEE APPLICATION (.3); REVISE 45TH QUARTERLY FEE APPLICATION (.2)	0.50	\$92.50
10/10/2012	012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS 44TH QUARTERLY FEE APPLICATION (.3); FINALIZE AND EFILE DUANE MORRIS 45TH QUARTERLY FEE APPLICATION (.3); PREPARE SERVICE LABELS AND COORDINATE SERVICES OF NOTICE REGARDING SAME (.2)	0.80	\$148.00
10/12/2012	012	MR LASTOWSKI	REVIEW FEE ORDER	0.10	\$78.00
10/25/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS 127TH MONTHLY FEE APPLICATION FOR AUGUST 2012 (.4); FINALIZE AND EFILE SAME (.2)	0.60	\$111.00
10/25/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS 128TH MONTHLY FEE APPLICATION FOR SEPTEMBER 2012	0.50	\$92.50
Code Total				5.20	\$1,319.00

File # K0248-00001

INVOICE# 1809949

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
10/22/2012	013	S LENKIEWICZ	REVIEW DOCKET RE CAPSTONE'S LAST MONTHLY APPLICATION (.1); EMAIL TO D. MOHAMMAD RE SAME (.1)	0.20	\$37.00
10/22/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 137TH MONTHLY FEE APPLICATION (.1); PREPARE CNO RE SAME (.2)	0.30	\$55.50
10/23/2012	013	S LENKIEWICZ	FINALIZE CERTIFICATE OF NO OBJECTION REGARDING SSL 137TH MONTHLY FEE APPLICATION AND EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.30	\$55.50
10/23/2012	013	S LENKIEWICZ	PREPARE NOTICE, APPLICATION AND EXHIBITS FOR EFILING (.2); EMAIL TO D. MOHAMMAD RE OBJECTION DEADLINE (.1); RECEIPT OF REVISED NOTICE AND APPLICATION AND PREPARE FOR EFILING (.1); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
Code Total				1.50	\$277.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1809949

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/1/2012	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.80	\$624.00
10/2/2012	017	MR LASTOWSKI	REVIEW MAIN PLAZA'S OBJECTION, DEBTOR'S JOINDER AND UNDERLYING NOTICE OF TRANSFER	1.10	\$858.00
10/2/2012	017	MR LASTOWSKI	REVIEW CIM URBAN'S REPLY	0.10	\$78.00
10/8/2012	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: 10/1512 OMNIBUS HEARING (.1); E- MAIL TO A. KRIEGER RE: 10/15/12 OMNIBUS HEARING (.1); REVIEW AGENDA ITEMS FOR 10/15/12 OMNIBUS HEARING (1.2)	1.40	\$1,092.00
10/10/2012	017	MR LASTOWSKI	REVIEW KIRKLAND'S SUPPLEMENTAL DECLARATION OF DISINTERESTEDNESS	0.10	\$78.00
10/10/2012	017	MR LASTOWSKI	REVIEW MARYLAND CASUALTY'S DISMISSAL OF APPEAL	0.10	\$78.00
10/12/2012	017	MR LASTOWSKI	REVIEW STATEMENT OF PAYMENT TO ORDINARY COURSE PROFESSIONALS	0.10	\$78.00
10/15/2012	017	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	2.40	\$1,872.00
10/16/2012	017	MR LASTOWSKI	REVIEW DAIRYLAND SETTLEMENT	0.40	\$312.00
Code Total				6.50	\$5,070.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/1/2012	025	WS KATCHEN	RESEARCH LATEST OPINION ON PLAN ISSUE APPEAL	0.20	\$175.00
10/3/2012	025	WS KATCHEN	REVIEW BRIEFING AND SCHEDULING ORDER - 3RD CIRCUIT (.1); TELEPHONE K. PASQUALE (.1).	0.20	\$175.00
10/18/2012	025	WS KATCHEN	APPEAL ISSUES ON CONFIRMATION.	0.80	\$700.00
Code Total				1.20	\$1,050.00
TOTAL SERVICES				15.10	\$7,846.00

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DATE	DISBURSEMENTS	AMOUNT
10/31/2012	POSTAGE	257.95
	Total:	\$257.95
10/31/2012	PRINTING & DUPLICATING	276.00
	Total:	\$276.00
	TOTAL DISBURSEMENTS	\$533.95

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W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	7.10	780.00	\$5,538.00
02602	WS KATCHEN	OF COUNSEL	1.20	875.00	\$1,050.00
03723	S LENKIEWICZ	PARALEGAL	6.80	185.00	\$1,258.00
			15.10		\$7,846.00